

Monthly Progress Report #16

October 2005

Falcon Refinery Superfund Site
Ingleside
San Patricio County, Texas
TXD 086 278 058

Prepared for

National Oil and Recovery Corporation
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November 10, 2005

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None this reporting period

1.0 INTRODUCTION

This sixteenth Monthly Progress Report is submitted in accordance with the Falcon Refinery Site Administrative Orders on Consent for Removal Action and Remedial Investigation / Feasibility Study between the U.S. Environmental Protection Agency (U.S. EPA) and National Oil and Recovery Corporation (NORCO).

This Monthly Progress Report and subsequent reports will address activities associated with both of the orders.

The next monthly progress report, covering November 2005 will be submitted on or before December 10, 2005.

2.0 COMPLETED ACTIVITIES

2.1 Removal Action Activities

Due to the pending sale of the Site, activities have included coordination of future activities with the purchaser and developing amended reports for submission to the EPA including the Site Safety Plan, Removal Action Work Plan, Removal Action Field Sampling Plan and the Quality Management Plan to reflect the change in contractor to Kleinfelder.

Subcontractors were contacted to update project planning and budgeting.

2.2 Remedial Investigation / Feasibility Study (RI/FS)

The amended RI/FS Work Plan, Quality Assurance Project Plan, and Field Sampling Plan were provided to the EPA and the state and federal trustees on May 5, 2005.

3.0 CHANGES MADE IN THE PLANS DURING THE REPORTING PERIOD

None this reporting period.

4.0 COMMUNITY RELATIONS

On 10/20/05 at 2:30pm, Rafael Casanova (EPA), Stephen Halasz (Falcon Project Manager), and Michael Boozer (Kleinfelder), met with Judge Terry Simpson (San Patricio County Judge), and Ski Zagorski (San Patricio County Safety Director). The purpose of the meeting was to provide the county officials with an update on the removal and remedial activities at the Site. Rafael provided an update on the remedial activities. Stephen provided an update on the removal activities. Judge Simpson discussed a draft plan designed to streamline how county environmental and public health issues are investigated and resolved. Judge Simpson and Mr. Zagorski thanked us for the update.

On 10/21/05 at 8:00am, Rafael Casanova (EPA), Stephen Halasz (Falcon Project Manager), and Michael Boozer (Kleinfelder), met with Jim Price (San Patricio County Commissioner). The purpose of the meeting was to provide the county official with an update on the removal and remedial activities at the Site. Rafael provided an update on the remedial activities. Stephen provided an update on the removal activities. The commissioner was concerned about the length of time to complete the removal action. The EPA informed him that we had requested a schedule from NORCO for completion of the removal action. The commissioner thanked us for the update.

The project web site www.falcon-refinery.com is operational and available for review by the public. Included at the web site are links to all approved project documents, PowerPoint presentations, contact information, site photographs, monthly progress reports and notifications of future meetings when they are announced.

The EPA has developed and is mailing a project update to the community.

5.0 CHANGES IN PERSONNEL DURING THE REPORTING PERIOD

No changes to personnel were made during the month. When the amended work plans are approved, Kleinfelder employee names and responsibilities will be provided.

6.0 LIST OF PROJECTED WORK FOR THE NEXT TWO MONTHS

6.1 Removal Action Work projected for the next two months includes:

- Continuing the removal and disposal of liquids from the storage tanks and pipelines at the anticipated rate of approximately 500,000 gallons a month;
- Contracting a company to pig and evacuate the pipelines that leave the facility;
- Revising the Land Treatment Unit (LTU) proposal based on comments received from the EPA and TCEQ;
- Removal of debris;

- Continued site maintenance; and
- Demolition of some onsite structures.

6.2 RI/FS Work projected for the next two months includes:

- Conferring with the EPA and Trustees about the work plan;
- Making amendments to the RI/FS Work Plan and submitting the final RI/FS Work Plan; and
- Making amendments to and submitting the Field Sampling Plan and the Quality Assurance Project Plan.

7.0 LABORATORY / MONITORING DATA

None this reporting period.

TABLES

**Table 1
 Hazardous Liquid Waste Disposal**

DISPOSAL FACILITY	ADDRESS	PHONE NO.	EPA ID NO.	CONTACT
Texas Molecular Corpus Christi Services, LP	6901 Greenwood Dr Corpus Christi, TX	361-852-8284	TXR000001016	Robert Rodriguez

RQ, HAZARDOUS WASTE LIQUID N.O.S., 9 , UN3082, III (D007, D008, D018)

Month	Volume (gal)
October-04	53,832
November-04	734,763
December-04	879,158
January-05	783,881
February-05	551,444
March-05	565,489
April-05	445,107
May-05	471,311
Total	4,484,985

Table 2
Metal Disposal

DISPOSAL FACILITY	ADDRESS	PHONE NO.	EPA ID NO.	CONTACT
Commercial Metal Company	4614 Agnes St Corpus Christi, TX	361-884-4071	None	David

RECYCLED METAL

Month	Volume (lbs)
October-04	0
November-04	16,820
December-04	19,640
January-05	31,380
February-05	0
Total	67,840

FIRE EXTINGUISHERS

Month	Quantity
December-04	10
Total	10

Industrial Fire & Safety Co. removed 10 fire extinguishers from the job site.
The powder was disposed of properly and the metal went to salvage.

Table 3
Contaminated Soil and Oily Debris Disposal

DISPOSAL FACILITY	ADDRESS	PHONE NO.	EPA ID NO.	CONTACT
U.S. Ecology Texas L.P.	P.O. Box 307 Robstown, TX	361-387-3518	TXD069452340	Glenda Felkner

PETROLEUM CONTAMINATED SOIL AND OILY DEBRIS

Month	Volume (cy)
October-04	0
November-04	0
December-04	40
January-05	0
February-05	0
Total	40

RQ, HAZARDOUS WASTE SOLID, N.O.S., LEAD, 9 NA3077, PGIII (OILY SLUDGE AND SOIL)

Month	Volume (cy)
February-05	15
Total	15

Table 4
Oil and Filter Disposal

DISPOSAL FACILITY	ADDRESS	PHONE NO.	EPA ID NO.	CONTACT
Texas Molecular Corpus Christi Services, LP	6901 Greenwood Dr Corpus Christi, TX	361-852-8284	TXR000001016	Robert Rodriguez

RECYLCED OIL AND FILTERS

Month	Volume (gal)
January-05	403
February-05	0
Total	403

DISPOSAL FACILITY	ADDRESS	PHONE NO.	EPA ID NO.	CONTACT
Midstate Environmental Services, LLC	2203 Tower Road Robstown, TX	361-387-2171	TXR000051227	Lloyd Cooke

RECYLCED OIL AND FILTERS

Month	Volume (gal)
January-05	16,651
February-05	0
Total	16,651